Outside District Claim Form

District:	Cameron Estates CSD
Date:	1/12/2022
Prepared By:	Karen Moonitz
Contact Phone:	(530)677-5889

AUDITOR USE ONLY

DEPT:_____

FILE NAME:_____

AUDITED BY: Date:

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:

US MAIL: X Return to District:

Call/Email for pickup:_____

Document Total: $647.85

PROCESSOR USE ONLY

BATCH:

Entered by:

Date:

THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).

Authorizing signatures: Angela Johnson

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK	DOC:
1	9844	0	22	180.00	CECSD 011222	01/12/22	2	8024000	4180	CECSD Handy man work hours 1/05/2022	180.00	Isaias Garcia		
1	9844	0	11/18/2021	35.72	CECSD 011222	01/12/22	2	8024000	4197	CECSD Handy man work materials 11/18/2021	35.72	Isaias Garcia		
1	9844	0	23	360.00	CECSD 011222	01/12/22	2	8024000	4180	CECSD Handyman work hours 1/06/2022	360.00	Isaias Garcia		
1	6620	0	1/12/2022	72.13	CECSD 011222	01/12/22	2	8024000	4602	CECSD Employee Mileage for December 2021	72.13	Karen Moonitz		